SBR No 85/2016-17 Dt 28.09.16

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final Bill

Date : .....

Division

Sub-Division

Bill Received No. 514 Dated 29-9-16

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **IMPROVEMENTS TO ROADS AND DRAINS AT AKASHAVANI LAYOUT DASARAHALLI IN WARD NO. 6 BYATARAYANAPURA SUB DIVISION**

Head of A/c P: 3075

Name of Contractor and Full Address **SRI. CHENNAKRISHNA . P**

Reference to Agreement No. **EE/BTP/WO/ 326 / 2015-16** Date: **24.03.2016**

Certified that the measurements were taken by me on 8.8.2016 and recorded in pages 350201 to 350210 of measurements Book No. 3503/2016 and that the work is satisfactorily executed.

P. Channa Krishna
Contractor

Officer - in - charge of work 8.8.2016

Certified that the measurements were checked by me on 28/9/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **JOB NO :006-15-000031**

P: 3075

Sub - Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
S.B.M.P. Bangalore

			AMOUNT
1.	Total value of work done or supplies made as per account.	--	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--	
3.	- do - Balance	--	Total Rs: 12.06.836-00
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.		IT- 12068-00
	Amount adjusted towards cash advance recovery of		VAT- 48273-00
	b) Payments cost store or other materials supplied.		Cess- 13000-00
5.	Balance being unpaid value of work done held in reserve		SBR- 1207-00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments		LR- 18702-00
7.	Net amount due to or from contractor		Adj- 92650-00
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		Cheque
		Total amount adjusted --	11 14 186-00

P. Channa Krishna
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Stamp

P. Channa Krishna
Signature of Contractor

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

P: 3075

(For use in the Office)

Audited & Admitted Rs 12.06.836-00

Cheque: 11,14,186-00

and Rs 92650-00 by adjustment

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2015-	Cum
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD	Cum
3	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 23/ Item No. 5.6/ PWD SR 2015-16	cum
4	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 Page No. 23/ Item No. 5.9/ PWD SR 2015-16	Sqm
5	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 16/ Item No. 4.34/ PWD SR 2015-	Sqm
6	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/P No. 13/ Item No. 4.7/	cum
7	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 109/ Item	Sqm
8	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, No. KBS 4.1,4.6, No. 13/ Item No. 4.11/ PWD SR 2015-16	Cum
9	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 Page No. 17/ Item No. 4.46.2/ PWD	Qtl
10	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
	Total	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

8/8/2016

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
uits om fter 15-	Cum			117.07	230.00	26926.00	117.07	26926.00	
mm ed, als, VD	Cum			21.89	4900.00	107261.00	21.89	107261.00	
1:6, t of	cum			7.02	4000.00	28080.00	7.02	28080.00	
1:6, ing	Sqm			5.85	4800.00	28080.00	5.85	28080.00	
and st of 15-	Sqm			658.50	239.00	157382.00	658.50	157382.00	
mm ed, ials, 4.7/	cum			2.08	5200.00	10816.00	2.08	10816.00	
s to tem	Sqm			13.00	85.00	1105.00	13.00	1105.00	
and e @ inth hed cks, e as	Cum			77.29	5850.00	452147.00	77.29	452147.00	
g in bers ials, D	Qtl			5.80	67000.00	388600.00	5.80	388600.00	
rom	Cum			117.07	55.00	6439.00	117.07	6439.00	
						1206836.00		**1206836.00**	